

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of printing/Xerox/Laser Printing 1600 copies of various reports- for an amount of Rs.6884.00- Sanctioned – Orders – Issued

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**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No.** 193

**Dated: 12-04-2012**

Read:

From APTS ,Lr.No. TSU169/2011-2012, dated 09.04.2012.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.6,884.00/- (Rupees Six thousand eight hundred and eighty four only) to APTS towards cost of Printing/Xerox /Laser Printing 1600 copies of various reports of (Rq & Gen.III) Section of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:  
The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED BY ORDER//**

**SECTION OFFICER**